

# Receiving Report

Date: 15/9/16Batch No: 133180Supplier: VARGADart P/O: 28929

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_  
Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
-	-						

Initials of Receiver

QC12

SC

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28929**

Purchase Order Date 6/24/2015  
PO Print Date 6/24/2015

Page Number 1 of 1

**Order From :** VU-VE001

VARGA ENTERPRISES INC.  
2350 S AIRPORT BLVD.  
CHANDLER, AZ 85286

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FA**XED

**Contact Name**  
**Vendor Phone** 480-963-6936  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	AE89347M	Fitting	10/19/2015 Yes 10/19/2015	1.00 Each		\$725.08	\$725.08

Line Total: \$725.08

2	71401-45	PROCUREMENT QUALITY CLAUSES	10/19/2015 No 10/19/2015	1.00		\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS			10/19/16 SD		

Line Total: \$0.00

PO Total: \$725.08

**PO Instructions:** Fedex#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/24/2015



FROM: VARGA ENTERPRISES, INC.  
2350 S. AIRPORT BLVD.

CHANDLER AZ 85286

Phone: (480) 963-6936  
Fax: (480) 899-0324

## QUOTATION

PAGE: 1  
DATE: 06/24/15

QUOTE NO. 313625

PLEASE REFER TO ABOVE WHEN ORDERING  
REPLY TO YOUR INQUIRY:

EATON COUPLING RFO

TO: DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY ON K6A 1K7  
CANADA

PHONE: 613-632-3336  
FAX: 613-632-4443

ATTN: CHANTAL LAVOIE

C.C.

FOLD

LINE NO.	QUANTITY	DESCRIPTION	UNIT PRICE	UNITS
10	1	AE89347M MFR: EATON / CAGE 00624 / FACTORY NEW MFR SUPPLIED C OF C UPON ORDER REQUEST NO CHARGE FOR STANDARD C OF C ADDITIONAL FEES FOR ADDED CERTIFICATIONS LEAD TIME = 12-14 WEEKS ARO QUOTE VALID FOR 60 DAYS PRICING AND LEAD TIME SUBJECT TO CHANGE PRICING BASED ON DELIVERY DATE OF 2015 QUANTITY SENSITIVE PRICING MAY APPLY ***** THIS QUOTE NOT VALID IF FOR DLA BIDS/AWARDS US MILITARY BASES or DEPOTS INCLUDED ***** FAA HOSE REPAIR STATION # ZVRR419L	725.0838	EA
*** TOTALS *** EXTENDED AMOUNT				725.08

F.O.B. SP,FNA,PREPAID  
PAYMENT TERMS NET 30 DAYS

BY \_\_\_\_\_

AUTHORIZED SIGNATURE

ORIG EMAIL QUOTE



**Aerospace** EATON AEROQUIP LLC  
EAST AVE PLANT  
300 S. EAST AVE  
JACKSON, MI 49203-1972  
UNITED STATES

517-787-8121

Packslip: HS413788

Cust. PO:138952

Print Date: 09/02/15

S H I P  T O	Customer ID: C0780  ATTN VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES			S O L D  T O	Customer ID: C0780  VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES				
Order #	Rev	Order #	Terms	FOB	Ship via				
AW080829	0	06/25/15	NET 30 DAYS FROM INVOICE	ORIGIN	UPS COLLECT				
Bill of Lading		Salesperson		Shipment	Weight	Package			
		Tyslenko, Tom		HS413788	0.0	0.0			
Remarks									
Customer Line #	Sales Line#	Part Number	Description			Rev.	Quantity Shipped	Promise Date	Required Date
			HOSE LOT NUMBER <u>N/A</u>			W.O. ID: 57548130 coupling			
			HOSE LOT NUMBER <u>N/A</u>						

006 6 AE89347M COUPLING HALF\*\*\*E R A\*\*\*-CPL  
Frt Payment Method: Collect

D 1.00 EA 09/03/15 09/10/15

1/9/16  
R

DATE 9/10/15  
BY 6  
STW RECEIVED \_\_\_\_\_  
STW REJECTED \_\_\_\_\_  
REASON \_\_\_\_\_  
DISPOSITION \_\_\_\_\_  
RECEIVED BY 1

FAA 8130-3 Tag Yes <input type="checkbox"/>	FAA Repair	DD250 Yes <input type="checkbox"/>	Proforma Invoice Req'D Yes <input type="checkbox"/>	Gov't Source Req'D Yes <input type="checkbox"/>	Page 1 of 1
CERTIFICATE OF CONFORMANCE					
<p>We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.</p> <p>EATON CORPORATION</p> <p> Kevin Creech Quality Manager</p>					

# AERO PERFORMANCE

P.O. BOX 4000 - 225 AIRPORT CIRCLE, CORONA, CA 92878  
TOLL FREE 800-458-1535

OD0977  
S DART AEROSPACE LTD  
O 1270 ABERDEEN ST  
D HAWKESBURY, ON K6A1K7  
T CANADA  
O

S DART AEROSPACE LTD  
H 1270 ABERDEEN ST  
P HAWKESBURY, ON K6A1K7  
T CANADA  
O

**NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS**

**BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE**

ORDER NO.	INVOICE NO.	CUST P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
7046637	422505	PO28929	FEDEX CANADA EC	NET 30	09/14/15	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	DISCOUNT	NET PRICE	EXTENSION
1		EATON AE89347M COUPLING HALF EATON C OF C REQUIRED AERO PERFORMANCE C OF C REQUIRED	725.08		725.080	725.08
SUBTOTAL		TAX	MISC.CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
725.08		0.00	0.00	0.00	0.00	725.08 USD

clavoie@dartaero.com  
613-632-3336

Please note our new remittance information:  
Make check payable to:  
Aero Performance  
PO Box 4000  
Corona, CA 92878

Thank you

#### WAIVER OF LIABILITY & INDEMNIFICATION AGREEMENT

Inasmuch as Aero Performance has no opportunity to supervise the manufacture, installation, or maintenance of the parts supplied by it, nor any opportunity to participate in the design or manufacture of the various certified and homebuilt aircraft in which its parts are utilized, the purchaser by placing this order and accepting merchandise from Aero Performance agrees that all material purchased will be used solely at the purchaser's risk and that the purchaser will indemnify and hold Aero Performance, its owners and employees, free and harmless from loss, liability, or damage resulting from claims brought by reasons of any alleged failure or defect of any part or parts supplied by Aero Performance